

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

REED HENDERSON  
2229 Bobolink Dr.  
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Assessor  
St. Bernard Parish  
St. Bernard Parish

OFFICE USE ONLY

Report Number: 26958

Date Filed: 10/31/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
P.O. Box 61540  
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of October, 2011.

Reed S. Henderson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-451-4946

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,200.00
2. In-kind Contributions (Schedule A-2)	\$ 661.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 34,861.70
5. Other Receipts (Schedule A-3)	\$ 3,486.82
6. Loans Received (Schedule B)	\$ 2,374.89
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 40,723.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,575.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,575.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,723.41
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,575.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 661.70
18. Funds on hand at close of reporting period	\$ 12,486.11

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,374.89
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MAPES &amp; MAPES INC.</b> 731 Lakeland Baton Rouge, LA 70801-4448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$1,500.00	\$1,500.00
<b>A-1 CONTRACTORS OF LOUISIANA INC.</b> 404 Sable Dr. Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
<b>AT&amp;T LOUISIANA POLITICAL ACTION COMMITTEE</b> 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
<b>LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS</b> 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$0.00
<b>ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C</b> P.O. Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2011	\$250.00	\$250.00
<b>ADAMS AND REESE POLITICAL ACTION COMMITTEE</b> 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$1,000.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS POLITICAL ALLIANCE 12600 Northborough Suite 196 Houston, TX 77067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$250.00
AMERIPURE PROCESSING COMPANY INC. 803 Willow St. Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
HAROLD J ANDERSON 389 Highway 21 Suite 402 A Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$1,000.00	\$1,000.00
ASBESTOS WORKERS LOCAL UNION #53 2001 Veterans Blvd. Suite 200 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION I 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
ASSOCIATED TERMINALS OF ST. BERNARD L.L.C. 1342 Highway 44 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2011	\$1,000.00	\$1,000.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75205-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
BIIP LLC 677 Whitney Dr. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,000.00	\$1,000.00
BKI BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
BKI BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS BLVD STE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$500.00	\$500.00
CAJUN SAINT LLC 515 Park Blvd Braithwaite, LA 70040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$200.00	\$200.00
CHARLIES RESTAURANT AND CATERING P.O. Box 411 St. Bernard, LA 70085  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$250.00	\$250.00
CHEVRON P.O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CJS CLEMENTS INSURANCE SERVICES</b> 206 W. Judge Perez Dr. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$500.00	\$500.00
<b>DELACROIX CORPORATION</b> 206 Decatur Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$250.00	\$250.00
<b>COX COMMUNICATIONS</b> 7401 Florida Blvd. CCI-Baton Rouge Baton Rouge, LA 70806-4639  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
<b>I.B.E.W EDUCATIONAL COMMITTEE</b> 900 Seventh Street N.W. Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2011	\$500.00	\$500.00
<b>ADELE FAUST</b> 9135 West Judge Perez Dr. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2011	\$250.00	\$250.00
<b>WALTER GEISER</b> 3901 Venutra Dr. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGIA-PACIFIC P.O. Box 61270 Phoenix, AZ 85082-1270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
SAL GUTIERREZ 2137 Jackson Blvd Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
MARY HAND 2137 Jackson Blvd. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$750.00
CITIGROUP INC. 1101 Pennsylvania Ave. NW Suite Washington, LA 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$250.00	\$250.00
IUPAT 7234 Parkway Drive Hanover, MD 21076  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$500.00	\$500.00
NYASSOCIATES INC 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$750.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFPAC P.O. BOX 40183 BATON ROUGE, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$500.00	\$500.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
PRIMERICA LIFE INSURANCE COMPANY 3120 Breckinridge Blvd Duluth, GA 30099-0001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$2,500.00	\$2,500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002-5931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$2,500.00	\$2,500.00
LOUISIANA CREDIT UNION LEAGUE 824 Elmwood Park blvd Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	04/11/2011	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
LOUISIANA SHERIFFS AND DEPUTIES 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$1,000.00	\$1,000.00
LOUISISNA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
HENRY J MAITRE, JR. 3810 Delille St. Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$0.00
COURSON NICKEL LLC 453 Lafayette St. Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMUEL B NUNEZ JR. 2016 Packenham Dr. Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/01/2011	\$500.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$500.00	\$500.00
PAIGE WILLIAMS LLC 2022 Goodwill Dr. Violet, LA 70092  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2011	\$200.00	\$200.00
HUGH PENTNEY SR. 1021 Delacroix Hwy St. Bernard, LA 70085  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2011	\$250.00	\$250.00
POLITICAL ACTION COMMITTEE 942 Shady Grove Road 1st Floor Memphis, TN 38120  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	04/21/2011	\$250.00	\$250.00
LENA R. TORRES P.O. Box 166 Chalmette, LA 70044  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule)	

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBIN CAPITAL HOLDINGS LLC 2324 Florissant Hwy. St. Bernard, LA 70085  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$250.00	\$250.00
ROBIN SEAFOOD COMPANY INC. 2324 Florissant Hwy St. Bernard, LA 70085  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2011	\$250.00	\$250.00
DAN ROBIN 206 E. 19th Ave Covington, LA 70433  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/12/2011	\$250.00	\$250.00
SINH T. NGUYEN 1508 Transcontinental Dr. Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$500.00	\$500.00
LENA T. NUNEZ 209 E. Urquart Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$50.00	\$50.00
ASSOCIATED TERMINALS OF ST. BERNARD LLC 1342 Highway 44 Reserve, LA 70084  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
O.P.E.R.A.T.E. THE POLITICAL ARM OF THE INTERNATIONAL UNION 7370 Chef Menteir Highway New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
O.P.E.R.A.T.E. THE POLITICAL ARM OF THE INTERNATIONAL UNION 7370 Chef Menteir Highway New Orleans, LA 70126  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$1,500.00
JOHN TU THIEN 3616 Corinne Ave Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$250.00	\$250.00
T-MOBILE USA INC. 12920 SE 38th St. Bellevue, WA 98006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
WAR ADMIRAL LLC 1342 Highway 44 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 5,750.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	For March 16 2011 fundraiser - the printing and mailing of invitations	05/01/2011	\$561.70	\$561.70
<b>ROCKY &amp; CARLOS</b> 613 E. St. Bernard Hwy Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Donation of desserts for fundraiser. Took \$100.00 off of catering bill.	08/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)			\$661.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 661.70	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>  <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u></span> </div>				

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REED HENDERSON 2007 CAMPAIGN P.O. Box 739 Chalmette, LA 70044	09/08/2011	Balance from 2007 Campaign	\$3,486.82
5. Total OTHER RECEIPTS during this reporting period			\$ 3,486.82

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender REED HENDERSON 2229 Bobolink Dr. St. Bernard, LA 70085	2. a. Date* <u>9/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,374.89</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 Carrollton Avenue New Orleans, LA 08227	08/22/2011	Check #151 Donation for Labor Day Family Picnic	\$ 100.00
AT&T AUTHORIZED RETAILER 4217 Judge Perez Dr. Suite B Meraux, LA 70075	07/25/2011	Credit Card purchase of a prepaid telephone for campaign purposes	\$ 201.63
AT&T AUTHORIZED RETAILER 4217 Judge Perez Dr. Suite B Meraux, LA 70075	08/24/2011	Credit card purchase for 30 days prepaid phone service for Campaign Phone. 504-234-0020	\$ 52.50
ART & FRAME 551 Teddy Ave. Slidell, LA 70458	01/20/2011	Credit Card Purchase for framing and matting of Panoramic Photo of House Chambers	\$ 251.79
ARTS COUNCIL OF GREATER BATON ROUGE 427 Laurel St. Baton Rouge, LA 70801-1810	03/24/2011	Credit Card transaction for donation to art council of B.R.	\$ 530.00
BALLI GALLERY OF CHALMETTE LLC 1201 E. Judge Perez Suite A Chalmette, LA 70043	08/15/2011	Credit card purchase to have night photo with representative signatures framed	\$ 226.57
BELLE OF BATON ROUGE HOTEL 102 France St. Baton Rouge, LA 70802	03/27/2011	Credit Card transaction for room for 2 nights in B.R. due to meetings in session	\$ 226.96
BREAUX MART 315 E. Judge Perez Dr. Chalmette, LA 70043	03/14/2011	Credit Card purchase for balloon arrangements for tables at March 16 fundraiser	\$ 45.95
3. SUBTOTAL (optional)			\$1,635.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAUX MART 315 E. Judge Perez Dr. Chalmette, LA 70043	08/25/2011	Credit card purchase for balloons and flowers for fundraiser	\$ 68.50
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baron Rouge, LA 70808	04/05/2011	#126 Lunches at Capitol Dining Hall	\$ 49.60
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baron Rouge, LA 70808	05/10/2011	Credit Card transaction for April lunches at the Capitol Dining Hall	\$ 29.44
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baron Rouge, LA 70808	07/05/2011	Credit Card transaction for meals at Capitol Dining Hall for June	\$ 26.17
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70161	03/28/2011	Bank fee for returned contribution checks from Altria Client Services Inc.- not paid. NSF	\$ 20.00
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70161	09/01/2011	Check #154 service charge for certified check to St. Bernard Clerk of Courts office	\$ 10.00
CHARLIES RESTAURANT AND CATERING P.O. Box 411 St. Bernard, LA 70085	09/06/2011	Check #158 for lunch after qualifying for Assessor race. Campaign discussion	\$ 28.42
CRACKER BARREL #210 I-10 Pensacola, FL 32526	07/10/2011	Reimbursement to Reed Henderson for misc. meals on 07-89 & 10 - (Louisiana Financial Asso	\$ 127.81
3. SUBTOTAL (optional)			\$359.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT NIC LTD P.O. Box 11207 Grand Caymen KY1-1008 Caymen Islands,	05/02/2011	Credit Card transaction for internet domain for campaign advertising	\$ 15.00
DISCOUNT MUGS 6905 N.W. 25th Street Miami, FL 33122	08/08/2011	Debit purchase for monogramed tote bags for fundraiser giveaway	\$ 311.00
DISCOUNT MUGS 6905 N.W. 25th Street Miami, FL 33122	09/07/2011	Credit card purchase of Tote Bags for give aways to supporters of the campaign	\$ 382.50
DITTO'S PRINTING & COPY CENTER 908 West Judge Perez Dr. Chalmette, LA 70043	08/15/2011	Check #140 for mailing and walking campaign cards 5 x 8.	\$ 1,295.00
DITTO'S PRINTING & COPY CENTER 908 West Judge Perez Dr. Chalmette, LA 70043	08/17/2011	Check #144 for balance of printing for campaign mailing cards 5 x 8.	\$ 175.41
DOLLAR TREE STORES INC. 1918 East Judge Perez Dr. Chalmette, LA 70043	01/31/2011	Credit Card Purchase for vases for table decoration for fundraiser in March	\$ 9.81
DOLLAR TREE STORES INC. 1918 East Judge Perez Dr. Chalmette, LA 70043	02/17/2011	Credit Card Purchase for vases marble paper weights for decorations for March fundraiser	\$ 13.08
DOLLAR TREE STORES INC. 1918 East Judge Perez Dr. Chalmette, LA 70043	08/18/2011	Credit card purchase for tableovers crystal vase and rocks for decorations for fundraiser	\$ 18.53
3. SUBTOTAL (optional)			\$2,220.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 7501 St. Bernard Hwy Arabi, LA 70043	03/16/2011	Credit card purchase for table cloths for fundraiser on 03/16/11	\$ 17.99
GLENDAM GUILLOT P.O. Box 425 2211 Repose St. Violet, LA 70092	08/08/2011	Check #142 Campaign work; design & proofing of mailing cards & signs host a fundraiser	\$ 600.00
HEATHER DUBOS 3004 Farmsite Road Violet, LA 70092	03/16/2011	#127 Cake for Fundraiser on 03/16/11	\$ 100.00
REED HENDERSON 2229 Bobolink Dr. St. Bernard, LA 70085	07/10/2011	Mileage 631.69 (.55/mile) - for trip to Destin to give speeches for Louisiana Financial As	\$ 347.43
HILTON SANDESTIN BEACH 4000 Sandestin Blvd. South Destin, FL 32550	07/10/2011	Purchase for room parking meals etc. for stay for speeches for Louisiana Financial Asso	\$ 1,240.97
HOME DEPOT 8601 W. Judge Perez Dr. Chalmette, LA 70043	08/20/2011	Credit card purchase for staple gun and 1x2x8 spruce for legs for campaign signs	\$ 33.64
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	06/02/2011	#131 Caucus Dues 1011	\$ 50.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	09/09/2011	Check # 160 for Robo-Calls on Tax Holiday	\$ 205.56
3. SUBTOTAL (optional)			\$2,595.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/15/2011	#119 Shirts & Ornaments to give as gifts to volunteers for campaign	\$ 112.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/28/2011	#125 For purchase of t-shirts and ornaments to give to volunteers for campaign	\$ 109.00
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	09/08/2011	Check # 159 T-shirts for campaign	\$ 961.38
JULIE LAVIGNE FUNDRAISER 313 Riess St. Chalmette, LA 70043	01/06/2011	#115 - Fundraiser for school teacher cancer patient	\$ 300.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	05/31/2011	Hoopla 2011 donation for ticket to June 8th game	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	07/14/2011	#135 Reimbursement for P.O. Box 739 for April 2010 Sept. 2010 & April 2011 paid in error	\$ 114.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/06/2011	#128 Rural Caucus Dues for 2011	\$ 50.00
LUNARPAGES HOSTING A DIVISION OF ADD2NET IN 1360 N. Hancock St. Anaheim, CA 92807	05/02/2011	Credit Card transaction for website for campaign advertising	\$ 107.40
3. SUBTOTAL (optional)			\$1,853.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 8001A West Judge Perez Chalmette, LA 70043	08/22/2011	Credit card purchase for gas used in putting up campaign signs	\$ 50.00
MURPHY USA 8001A West Judge Perez Chalmette, LA 70043	08/25/2011	Credit card purchase for use in putting up yard signs	\$ 75.00
MURPHY USA 8001A West Judge Perez Chalmette, LA 70043	08/30/2011	Credit card purchase for gas for putting out campaign signs	\$ 50.00
NONNA'S RANDAZZO BAKERY 2625 Paris Road Chalmette, LA 70043	08/25/2011	Credit Card purchase for 100 mixed cookies for fundraiser	\$ 75.16
OFFICE DEPOT 3526 Veterans Memorial Hwy. Metairie, LA 70002	08/05/2011	Debit purchase for computer pad monitor & carry bag	\$ 1,015.56
OUR LADY OF LOURDES CHURCH 2621 Colonial Blvd Violet, LA 70092	02/01/2011	#117 Donation to local Catholic Church	\$ 240.00
OUR LADY OF PROMPT SOCCOR SCHOOL 2305 Fenelon St. Chalmette, LA 70043	01/28/2011	#116 Donation to local Catholic School	\$ 320.00
PHILIP ROBERTS 103 Torrey river Court Slidell, LA 70458	05/02/2011	#129 For Design of web page	\$ 100.00
3. SUBTOTAL (optional)			\$1,925.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 1625 Lafayette Street Gretna, LA 70053	08/26/2011	Credit card purchase for gas used to proof signs walking cards and fundraiser	\$ 78.00
ROCKY & CARLO'S 613 West St. Bernard Hwy Chalmette, LA 70043	03/16/2011	#123 Food and beverages for March 16th fundraiser	\$ 1,032.00
ROCKY & CARLOS 613 E. St. Bernard Hwy Chalmette, LA 70043	08/25/2011	Check # 153 for food beverage hall & servers for fundraiser on 08-25-11	\$ 970.00
SAM'S CLUB Airline Hwy. Metairie, LA 70001	03/16/2011	Credit Card purchase for napkins plates forks bowls cups for March 16th fundraiser	\$ 118.47
SIGNEXPRESS OUTLET 5031 Paris Rd. Chalmette, LA 70043	07/28/2011	Check 138 Deposit for Corrugated Plastic Yard Signs Inv 4442	\$ 3,270.00
SIGNEXPRESS OUTLET 5031 Paris Rd. Chalmette, LA 70043	08/08/2011	Check # 141 Payment for 2 x 4 signs and yard signs	\$ 3,270.00
ST. BERNARD CLERK OF COURT P.O. Box 1746 Chalmette, LA 70044	09/06/2011	Check #154 to register/qualify for St. Bernard Parish Assessor	\$ 450.00
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	03/30/2011	Credit Card transaction for newspaper article. Inv. # 82373	\$ 414.40
3. SUBTOTAL (optional)			\$9,602.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	05/02/2011	Credit Card transaction for article in newspaper. Inv. #82564	\$ 414.40
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	06/27/2011	Credit Card Transaction for article in newspaper. Inv. #82832	\$ 414.40
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	07/06/2011	Credit Card transaction for article in newspaper. Inv. #82862	\$ 414.40
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	07/27/2011	Credit Card purchase for newspaper article. Inv. # 82966	\$ 414.40
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	08/17/2011	Credit Card purchase for add for newspaper. Inv. #87124	\$ 414.40
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	09/07/2011	Credit card purchase for Ad in the paper on 09/07/11	\$ 414.40
ST. BERNARD PARISH CHAMBER OF COMMERCE 100 Port Blvd P.O. Box 1383 Chalmette, LA 70044	02/02/2011	#118 Donation to local Chamber of Commerce	\$ 100.00
ST. BERNARD PARISH SCHOOL BOARD LIONS CLUB 200 E. St. Bernard Hwy Chalmette, LA 70043	03/17/2011	#121 Donation to Golf Tournament to local Lions Club	\$ 100.00
3. SUBTOTAL (optional)			\$2,686.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD SPORTS HALL OF FAME 8201 W. Judge Perez Dr. Chalmette, LA 70043	03/15/2011	#120 Donation to attend St. Bernard Hall of Fame Banquet honoring local athletes	\$ 40.00
ST. BERNARD SPORTS HALL OF FAME 8201 W. Judge Perez Dr. Chalmette, LA 70043	09/08/2011	Check # 157 Donation	\$ 200.00
ST. BERNARD VOICE P.O. Box 88 Arabi, LA 70032	09/08/2011	Check # 155 for Ad in local newspaper to be ran on 09/30/11	\$ 250.00
STATE OF LOUISIANA P.O. Box 94062 Baton Rouge, LA 70804	07/14/2011	#136 Fine from ethics	\$ 500.00
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	03/28/2011	Credit Card transaction for an article in newspaper	\$ 188.40
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	03/30/2011	Credit Card transaction for 10 day add on NOLA.com (internet add)	\$ 600.00
USPS 3340 Paris Rd. Chalmette, LA 70043	08/02/2011	Credit Card purchase for Stamps for Fundraiser on 08/25/11	\$ 88.00
USPS 3340 Paris Rd. Chalmette, LA 70043	08/18/2011	Check #145 Postage to mail to every door in 70032	\$ 262.70
3. SUBTOTAL (optional)			\$2,129.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 3340 Paris Rd. Chalmette, LA 70043	08/18/2011	Check #146 Postage to mail to every door for 70075	\$ 258.44
USPS 3340 Paris Rd. Chalmette, LA 70043	08/19/2011	CHECK #147 Postage to mail to every door in 70092	\$ 385.53
USPS 3340 Paris Rd. Chalmette, LA 70043	08/19/2011	Check #148 postage to mail to every door in 70085	\$ 274.91
USPS 3340 Paris Rd. Chalmette, LA 70043	08/22/2011	Check #149 postage to mail to every door in 70043	\$ 383.18
USPS 3340 Paris Rd. Chalmette, LA 70043	08/23/2011	Check #150 postage to mail to every door in 70043	\$ 668.11
USPS 3340 Paris Rd. Chalmette, LA 70043	08/31/2011	Check #152 for postage for mailers for Chalmette P.O. Boxes	\$ 106.50
VETTER LUMBER COMPANY 7505 W. St. Bernard Hwy Arabi, LA 70032	08/24/2011	Credit Card purchase for 1 x 2 x 8 spruce lumber for legs for 2 ft x 4 ft campaign signs	\$ 239.80
WALMART 8101 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	09/02/2011	Credit card purchase for Gas for putting out campaign signs	\$ 100.00
3. SUBTOTAL (optional)			\$2,416.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	09/12/2011	Credit card purchase for gas for putting up campaign signs	\$ 50.00
ZEPHER'S 6000 Airline Dr. Metairie, LA 70003	07/14/2011	#134 Campaign night at Zepher Field. Table for advertisement & tickets for volunteers	\$ 100.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,575.60

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